STATEMENT

Cash Receipts and Disbursements

OF THE

CITY OF HOBOKEN

May 1st, 1924 to May 31st, 1924, Inclusive

—AND—

Summary of the Proceedings

OF THE

Board of Commissioners

PATRICK R. GRIFFIN, Mayor.
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
Commissioners.

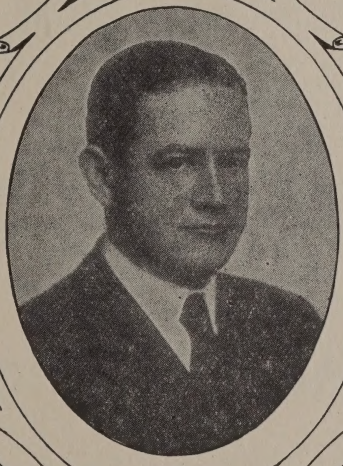
DANIEL A. HAGGERTY, Clerk

MAY 1924

PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY

GUSTAV BACH
DIRECTOR OF
REVENUE & FINANCE

JAMES H. LONDRIGAN
DIRECTOR OF STREETS
& PUBLIC IMPROVEMENTS



BERNARD N. McFEELY
DIRECTOR
OF PUBLIC SAFETY

HARRY L. SCHMULLING
DIRECTOR OF PARKS
& PUBLIC PROPERTY

PATRICK
R. GRIFFIN
MAYOR,
DIRECTOR OF
PUBLIC
AFFAIRS

1924

BOARD OF COMMISSIONERS
CITY OF HOBOKEN.

STATEMENT

Cash Receipts and Disbursements

: : of the : :

CITY OF HOBOKEN

May 1st, 1924 to May 31st, 1924, Inclusive

—AND—

Summary of the Proceedings

: : of the : :

BOARD OF COMMISSIONERS

MAY 1924

P. R. GRIFFIN, Mayor,
GUSTAV BACH,
JAMES H. LONDRIGAN,
BERNARD N. McFEELY,
HARRY L. SCHMULLING,
} Commissioners.

DANIEL A. HAGGERTY, Clerk

June 9, 1924.

The Board of Commissioners,
City of Hoboken, N. J.

Gentlemen:

I beg to submit to your Honorable Body a statement of receipts and disbursements of all departments for the month of May, 1924.

Respectfully submitted,

(Signed) GUSTAV BACH,
Director.

RECEIPTS

Available cash in depositories, June 1, 1924		$56,674 36
Current cash in hands of City Treasurer		7,000 00
		$63,674 36

Department of Public Affairs—

From Miscellaneous Licenses	$1,344 20	
Hoboken Cemetery	667 50	

Department of City Clerk—

From Miscellaneous Licenses	667 00	
Sign Licenses	200 00	

Department of Streets and Public Improvements—

From Permits	205 00	

Department of Revenue and Finance—

From Loan, Water Supply System	$35,000 00	
Loan, Tax Anticipation	125,000 00	
District Court, cost fees, etc.	501 80	
Comptroller, searches	133 75	
Jitney Franchise Tax	594 00	
Water Department, Interest on Loan	2,942 50	
Interest on Bank balances	99 87	

Department of Public Safety—

From Building Inspector permits	104, 00	
City Theatre, special officer	125 00	
Recorder's Court, fines, etc.	315 00	
Oil permits	104 00	
Rewards	296 49	

Collector of Revenue—

From Arrears of Taxes, year 1920	$4,554 40	
Arrears of Taxes, year 1922	3,733 83	
Arrears of Taxes, year 1923	24,778 50	
Annual Tax, 1924	200,000 00	
Delinquent Tax Interest	2,403 13	
Assessments	334 40	
Interest on Assessments	55 53	
		404,159 90
Total receipts and balances		$467,834 26

DISBURSEMENTS

Department of Revenue and Finance—

Salary—Director	375 00	
Departmental	1,548 31	
District Court	666 66	
Law Department	1,099 99	
Supplies—Collector	531 00	
City Treasurer and Comptroller	145 95	
Miscellaneous—Auditing	400 00	
Insurance	590 00	
Hoboken Cemetery	563 54	
Refund of Taxes	43 45	
Refund of Street Permit	20 00	
Supplies Account	172 45	
Contingent	1,484 23	
Reward	296 49	
Jitney Franchise Deposit	25 00	
Interest on Bonded Debt	21,118 71	
Water Supply System	3,217 50	
Improvement Notes	54,831 51	
Payment of Bonds	6,500 00	
Laying New Water Mains	27,762 61	
		$121,302 40

Department of Streets and Public Improvements—

Salary—Director	$375 00	
Departmental	6,312 64	
Labor—Cleaning Streets	5,659 00	
Supplies—Office	24 75	
Supplies—Streets and Sewers	3,527 70	
Feed and Shoeing	535 43	
Removal of Dead Animals	85 00	
Removal of Ashes and Garbage	15,666 66	
Street Lighting	3,041 78	
		35,227 96

Department of Parks and Public Property—

Salary—Director and Clerk	583 32	
Buildings	2,745 82	
Parks	2,568 74	
Playgrounds	1,874 98	
Parks—Upkeep of	2,809 89	
Buildings—Telephones	273 71	
Repairs	3,629 07	
Equipment	428 78	
Contracts	485 00	
Supplies—Miscellaneous	435 17	
Lawn Mowers and Flag Poles	520 00	
Stationery	15 90	
Lighting	460 76	
Playgrounds, Apparatus and Supplies	1,073 58	
		17,904 72

Department of Public Safety

Pensions	3,800 00	
Salary—Director	375 00	
Clerk	208 32	
Weights and Measures	150 00	
Building Inspector	400 00	
Police Court	541 65	
Police Department	29,565 57	
Fire Department	29,740 51	
Supplies—Building Inspector	14 50	
Police Court	5 75	
Police Department	2,443 53	
Company	535 53	
Light and Power	299 01	
Gasoline	370 50	
Repairs General	380 36	
Special Officers	408 32	
		69,238 55

Department of Public Affairs—

Salary—Mayor	416 66	
Secretary	291 66	
City Clerk	1,300 00	
Taxation	1,208 32	
Charities	358 32	
Health	1,891 62	
Licenses	400 00	
Supplies—Mayor	31 40	
City Clerk	39 55	
Stationery, Health	454 80	
Office, Taxation	450 50	
Medical Health	883 70	
City Physician	148 00	
Printing Ordinances and Reports	344 10	
Elections	2,232 00	
Indexing and Filing Vaults	135 00	
Expert Services, Tax Cases	16 00	
Sinking Fund Commission	60 00	
Outdoor Relief	358 20	
Hospital	6,666 66	
Baby Welfare	477 37	
Public Library	3,976 04	
Public Schools	110,000 00	
		132,139 90

Total Disbursements	$375,813 53
Balance on hand June 1, 1924	92,020 73
	$467,834 26

(Signed) GUSTAV BACH,
Comptroller.

SUMMARY OF PROCEEDINGS

: : OF : :

BOARD OF COMMISSIONERS

MAY, 1924

MEETING OF MAY 6, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

HEARING

Mr. C. H. C. Jagels, President of the Second National Bank of Hoboken, and Mr. Henry Frank, in behalf of the Port Development Company, appeared before the Board and requested permission to be heard on the proposed application to the City for the vacation of the "dead-ends" of Second, Third and Fourth Streets west of Marshall Street.

Mr Jagels stated it is the intention of the Port Development Co. to build in this section another Bush Terminal, similar to that in Brooklyn.

Mayor Griffin, in reply, suggested that a formal application be drawn up to be accompanied by pans, maps and specifications, and that these were presented to the meeting of the City Commissioners on Tuesday next, whereupon the hearing was closed.

PETITIONS AND COMMUNICATIONS

From Charles Koch, Financial Sec-Joint Memorial Committee of the G, A. R. and Kindred Organizations, petitioning the Board for the usual appropriation of $1,000, to be used in defraying the expenses incidental to the proper observance of Memorial Day in the City of Hoboken, on May 30, 1924.

Received.

From Robert H. Pearson, Supt., Globe Indemnity Co., Newark, N. J., notifying the Board that after an inspection of elevator in the City Hall Building, that with the exception of the checking of the lifting cables and drum counter-weight cables on this car, but not serious enough to warrant renewal at this time, the elevator was found in satisfactory condition.

Received and referred to the Director of Department of Parks and Public Property.

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Auctioneer..... 1
Public Automobile Garage..... 4
Public Hack Driver..... 1
To erect and Maintain a Sign..... 3

REPORTS OF CITY OFFICERS

From the City Clerk, reporting that he had collected the sum of $367.00 for Miscellaneous License fees during the month of April, and turned the same over to the City Treasurer.

Received and filed.

Report from Building Inspector Cummings for the month of April, showing total collected in fees to be $80.00, was received and filed.

Bond of William Gilbert, as Auctioneer, in the sum of $1,000.00, was received, approved and accepted.

The following Improvement Certifficates from J. O. Whittemore, City Engineer, were presented and read:

On the improvement of laying a 24-inch water main on Newark Street from the City Line to Jefferson Street, and on Ferry Street from Jefferson Street to Bloomfield Street.

A. Lettieri & D. Bellezza Co., Contractors	$4,450 00
J. O. Whittemore, Engineer	207 00

Received and referred to the Director of Streets and Public Improvements, who subsequenty reported the same correct in each case.

Bond and Agreement berween the Board of Commissioners of the City of Hoboken and the Minerva Garage, Inc., (a corporation), for the furnishing and delivering to the City of Hoboken, one Marmon Seven-Passenger Phaeton Automobile, for use of the Department of Streets and Public Improvements, was received, approved, accepted, and His Honor, Mayor Griffin, requested to execute the Agreement in behalf of the City.

CLAIMS

Warrants were ordered drawn on the City Treasurer, in payment of Claims against the several Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$81 19
Contingent	71 23
Health Department	51 00
Elections	863 20
Library	891 02

DEPARTMENT OF REVENUE AND FINANCE

Auditing Accounts	$400 00
Official Search Forms	49 95
Water Department	121 30

DEPARTMENT OF PUBLIC SAFETY

Fire Department	$517 65
Police Department	469 25

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$1,177 00
Utility	216 00
Streets	120 18
Sewers	540 00
Shoeing	109 00
Water	102 34
Removing Dead Animals	85 00
Lighting	3,041 78

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Lighting	$460 76
Contracts	110 00
Playgrounds	540 14
Parks	568 25
Buildings	968 42
Miscellaneous Supplies	58 30
Telephones	49 06

ORDINANCES

The ordinance entitled "An Ordinance to regulate the sale of malt or brewed beverages containing less than one-half of one per centum of alcohol by volume," laid over for one week at meeting held April 29, 1924, was laid on the table indefinitely.

The ordinance entitled: "An Ordinance to license and regulate certain designated businesses and privileges and to fix the amount of license fees to be paid," laid over for one week at meeting held April 29, 1924, was laid on the table indefinitely.

An Ordinance to regulate the sale of malt or brewed beverages containing less than one-half of one per centum of alcohol by volume, was introduced, passed first reading and laid on the table for two weeks for public inspection.

An Ordinance to certain designated businesses and privileges and to fix the amount of license

fees to be paid, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Requesting the United States Shipping Board to give due consideration to the requirements of the North German Lloyd Steamship Co. for berthing facilities at the piers now in charge of said Board in the City of Hoboken, to the end that said Company may be afforded the requisite facilities for the berthing of its trans-Atlantic steamships at said piers; and

Directing the City Clerk to forward a certified copy of this resolution to the United States Shipping Board and to States Senators Walter E. Edge and Edward I. Edwards and Congressman John J. Eagan, in the hope that said officials will interest themselves in behalf of the City of Hoboken toward the effectuation of the purposes sought officials will interest themselves in to be accomplished hereby.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Hackensack Water Co.....$3,325 30
(Balance due said Company for water furnished the city.)

A. Lettieri & D. Bellezza Co., Contractors.....$4,450 00
J. O. Whittemore, Engineer. 207 00
(On the improvement of laying a 24-in. water pipe on Newark St. from the City Line to Jefferson St., and on Ferry St. from Jefferson Street to Bloomfield St.)

MEETING MAY 13, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PROPOSALS

From the City Clerk, informing the Board that on May 7, 1924, Mr. F. C. Williams, of Jersey City, and Mr. W. T. S. Crichfield, of Jersey City, contractors, deposited in his office samples of material which they propose to use on the work of making repairs to the asphalt pavement of streets in this city out of guarantee, and for which bids are invited for Tuesday May 13, 1924, in pursuance with the provisions of the specifications on file in his office.

Received and filed.

From Stillman & Van Siclen Chemical Laboratory Co., Inc., New York City, reporting on the samples of asphalt paving material submitted in connection with bids to be received May 13, 1924. for making repairs to the asphalt pavement to streets in this city out of guarantee, and stating that the aforesaid samples have been tested by them and found to comply with the specifications.

Received and filed.

The Clerk called for sealed proposals for making repairs to the asphalt pavement on Park Avenue from Fifth to Eighth Streets and from Ninth Street to Fourteenth Street; Garden Street, from Ninth to Fourteenth Streets; Hudson Street, from Seventh to Tenth Streets; Third Street, from River to Hudson Streets, and such other streets upon which the guarantee has expired, viz: after Dec. 19, 1923, Washington Street, from Ferry to Fourteenth Streets, and First, Second, Fourth, Fifth, Sixth, Seventh, Eighth, Ninth, Tenth, Twelfth and Thirteenth Streets, between Washington and Hudson Streets; Fourth Street, from Washington to Garden Streets; Bloomfield Street from Fourth to Fifth Streets, in the City of Hoboken, N. J., and the following bids were received.

Based on estimated quantities as specified:

From W. T. S. Crichfield, 1 Exchange Place, Jersey City..$16,225.00

From Frank C. Williams, Fairmount Hotel, Jersey C ty.. 17,575.00

Rece ved and referred to the Director of Department of Streets and Public Improvements.

Adjourned to meet on Wednesday, May 14, 1924, at 10 o'clock, A. M.

MEETING OF MAY 14, 1924

Present—Commissioners Bach, McFeely, Schmulling and Mayor Griffin.

Absent—Commissioner Londrigan.

PETITIONS AND COMMUNICATIONS

From John Flattery, Chairman, Geo. D. Frommel and William A. LeBeau, Joint Memorial Day Committee of the G. A. R. and kindred organizations, protesting to the Board for the strong inference made that the funds previously donated by the City for the fitting observance of Memorial Day were not properly used for the purpose intended.

Mayor Griffin stated the Joint Memorial Day Committee has taken the position that the Commissioners made some statement that the members of that Committee improperly spent the money heretofore appropriated. Speaking for himself and the rest of the City Commissioners, he wanted to say that no one ever said that the Committee improperly spent the money. The question of the legality of the appropriation arose and the Commissioners asked that an estimate of anticipated expenses be made to them.

The communication was received and referred to the Committee of the Whole.

From Michael F. O'Hara Chapter No. 8, D. A. V. of the W. W., extending an invitation to the Board to attend their open meeting to be held at St. Paul's Parish Hall, Hoboken, on Thursday evening, May 15, 1924.

Received and accepted.

From A. N. Barber, Secretary, Board of Public Utility Commissioners, Trenton, notifying the Board that on Oct. 15, 1923, hearings were held on the alleged unlawful operation of auto buses on the Washington Street Route, Hoboken, by Otto Fungergen, Mortimer E. Hoagland, Otto Bell, Otto E. Schweder, Albert Wilson and Alfred Stantz, and on Oct. 18, 1923, hearings we reheld on the alleged unlawful operation of auto buses on the same route by Jasper de Farre and Chas. Cosgrove, and informing the Commissioners that the Board has palced these cases on its calendar to be called for re-hearing at a meeting to be held at its rooms in the Globe Indemnity Building, 22 Washington Place, Newark, on Tuesday, May 20, 1924, at 10:45 A. M.

Received and referred to the Corporation Attorney.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For Liscense as Public Automobile Garage..... 2
To erect and Maintain a Sign..... 3

REPORTS OF CITY OFFICERS

From the City Clerk, forwarding to the Board acknowledgment received from U. S. Senators Walter E. Edge and Edward I. Edwards and Chairman J. V. O'Connor, B. E. Haney and M. Lissner, of the U. S. Shipping Board, in the matter of requesting the United States Shipping Board to give due consideration to the requirements of the North German Lloyd Steamship Company for berthing facilities at the piers in Hoboken, now in charge of the aforesaid Board.

Received and filed.

From Ivins D. Applegate, Secretary, notifying the Board that at the annual election for Trustees of the Hoboken Cemetery, held at the office, 225 Wash-

ington St., Hoboken, on May 5th, 1924, he was elected to succeed himself for the full term of six years.

Received and filed.

The following improvement certificates from J. O. Whittemore, City Engineer, were presented and read:

On the improvement of laying a 24-in. water main on Newark Street, from the City Line to Jefferson Street, and on Ferry Street, from Jefferson Street to Bloomfield Street:

A. Lettieri & D. Bellezza Co., Contractors	$3,842 00
J. O. Whittemore, Engineer	230 52
Thomas Kennedy, Inspector	72 00

Received and referred to the Director of Streets and Public Improvements, who subsequently reported the same correct in each case.

PAYROLLS

Warrants were ordered drawn on the City Treasurer, in favor of the Officers and employes of the several departments, in payment of salaries for the half-month ending May 15, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

License Inspector	$75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	400 00
Department of Health	941 65
Tax Assessor's Office	166 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Clerk to Treasurer	$104 16
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$14,088 40
Fire Department	14,268 06
Pension Commission (Police)	312 63
Pension Commission (Fire)	293 96
Building Department	200 00
Weight & Measures Dept.	75 00
Police Court	104 16
Director's Office	104 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Asst. to Street Commissioner	$125 00
Clerk	104 16
Foreman, drivers, stablemen and repairmen	1,366 66
Supt. 7th, 11th, 15th Street Sewers	75 00
Sewer Department, (Foreman, Sluicegatekeeper, Sewer and Basin Men	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Clerk to Director	$104 16
City Hall Department	1,241 66
Park Department	1,162 50
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00
City Clerk's Office	65 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50
City Hall	100 00
Parks	32 24

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Auctioneer	1
Public Automobile Garage	4
Solicitor	1
Public Hack	1
Public Hack Driver	2
Vendor	1
To erect and maintain a Sign	9

The Director of the Department of Revenue and Finance submitted statement covering receipts and disbursethents of the different Departments for the month of April, 1924, as follows:

RECEIPTS

Available cash in depositaries April 1, 1924		$109,531 79
Current cash in hands of City Treasurer		7,000 00
Department of Public Affairs	$1,050 15	
Department of Public Safety	1,189 40	
Department of Revenue and Finance	346,834 42	
		349,073 97
Total receipts and balances		$465,605 76

DISBURSEMENTS

Department of Revenue and Finance	$191,288 64	
Department of Public Safety	69,971 04	
Department of Streets and Public Improvements	16,252 09	
Department of Parks and Public Property	17,143 49	
Department of Public Affairs	107,276 14	
		401,931 40
Balance on hand May 1, 1924		$63,674 36

Received and filed.

From the Director of the Department of Revenue and Finance, notifying the Board that the O'Melia Poster Advertising Service, Jersey City, have made application for license as "Bill Poster for Public Advertising," and also for "Painting of Advertising Signs for Public Advertising," in the City of Hoboken, N. J., as per ordinance passed April 22, 1924.

Check for one hundred ($100.00) dollars accompanied the application in each case, and recommending that licenses be granted to said Company for the year ending December 31, 1924.

Received and filed.

From the Director of the Department of Public Safety, forwarding check for $296.49 payable to Edward McFeely, Thomas Garrick, Joseph Cornelli, John Beatty, Alex. McClaughery and Chas. Coppelman, of the Hoboken Police Department, as part of a reward of $5,000, offered by the People's Trust Co., of Wyomissing, Pa., and that the money be divided pursuant with the provisions of the Pension Act.

Received and check ordered turned over to the City Treasurer.

RESOLUTIONS ADOPTED

Granting Liscense to the O'Melia Poster Advertising Service, of Jersey City, N. J., to post bills upon bill boards or other structures in the City of Hoboken, from the date hereof until Dec. 31, 1924.

Granting license to the O'Melia Poster Advertising Service, of Jersey City, N. J., to paint advertising signs upon bulletin boards or other structures in the City of Hoboken, from the date hereof until Dec. 31, 1924.

Dividing the check received from George M. Eichler, in the sum of $296.49, as a reward for the apprehension of two

criminals, as follows:

$148.29 to the Pension Commission, and $24.70 each to Edward McFeely, Thomas Garrick, John Beatty, Alex. McClaughery, Joseph Cornelli and Chas. Coppleman, all in accordance with the provisions of Chapter 160, Laws of 1920.

Warrants were ordered drawn on the City Treasurer, to the order of the following named persons, in the amounts and for the purposes as stated:

Joint Memorial Committee of the G.A.R. and Kindred Organizations.....$1,000 00
For the proper observance of Memorial Day, May 30, 1924.
Gustav Bach, Collector of Revenue..... 25 00
Postage for his office.
A. Lettieri & D. Bellezza Co., Contractors..... 3,842 00
J. O. Whittemore, Engineer... 230 52
Thomas Kennedy, Inspector.. 72 00
On the improvement of laying a 24-inch water pipe on Newark Street from the City Line to Jefferson Street, and on Ferry Street, from Jefferson Street to Bloomfield Street.

MEETING OF MAY 20, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

HEARING

On an Ordinance to Regulate the Sale of Malt or Brewed Beverages Containing Less than One-Half of One Per Centum of Alcohol by Volume

Announcement was made that the Board of Commissioners would consider the Ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no wrtiten protests or objections filed, the hearing was closed.

HEARING

On an Ordinance to License and Regulate Certain Designated Businesses and Privileges and to Fix the Amount of License Fee to be Paid.

Announcement was made that the Board of Commissioners would consider the ordinance for final passage, notice of which was duly published, and opportunity was now given to any person present who desired to be heard.

No one appearing, and no written protests or objections filed, the hearing was closed.

PETITIONS AND COMMUNICATIONS

The following applications for Miscellaneous Licenses were received and referred to the Director of Department of Public Affairs:

For License as Auctioneer..... 1
Public Automobile Garage..... 1
To erect and maintain a Sign..... 2

REPORTS OF CITY OFFICERS

From the City Clerk, informing the Board that he had this day turned over to the City Treasurer, check in the amount of $296.49 from George M. Eichler, Counsellor-At-Law, 95 River Street, Hoboken, N. J., payable to the order of Edward McFeely, Thomas Garrick, Joseph Cornelli, John Beatty, Alexander McClaughery and Chas. Coppelman, being part of a $5,000 reward offered by the People's Trust Company, Wyomissing, Pa.

Received and filed.

The following Improvement Certificates from J. O. Whittemore, City Engineer, were presented and read:

On the improvement of laying a 24-in. water main on Newark St. from the City Line to Jefferson St., and on Ferry St. from Jefferson St. to Bloomfield St.

A. Lettieri & D. Bellezza Co., Contractors.....$6,938 70
J. O. Whittemore, Engineer .. 1,307 28

Received and referred to the Director of the Department of Streets and Public Improvements, who subsequently reported the same correct in each case.

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of claims against the several Departments amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Poor Department	$196 20
Assessors	450 50
Health Department	1,066 50
City Clerk's Office	375 65
Elections	92 00
Baby Welfare	52 37
Mayor's Office	31 40
City Physician	148 00
Library	969 28

DEPARTMENT OF REVENUE AND FINANCE

Insurance	$590 00
Revenue and Finance	259 50
City Treasurer	62 50
City Collector	342 50
Water Department	562 60

DEPARTMENT OF PUBLIC SAFETY

Police Department	$1,314 94
Fire Department	824 90
Building Department	14 50
Recorder's Court	5 75

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Cleaning Streets	$2,195 00
Utility	423 00
Streets	1,409 63
Sewers	410 20
Feed and Shoeing	426 43
Water	154 00
Stationery	24 75

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Contracts	$305 00
Playgrounds	234 02
Miscellaneous Supplies	258 00
Equipment	144 78
Stationery and Supplies	205 90
Repairs	1,056 71
Parks	1,242 40
Telephones	194 15

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage	3
To Erect and Maintain a Sign	3

From the Director of the Department of Public Safety, notifying the Board that in order to set at rest any question as to the validity of the appointments made by the Board of Commissioners to the Police and Fire Departments of the City of Hoboken on April 17, 1924, he had this day formally appointed each and every of the persons heretofore appointed as aforesaid, by the Board of Commissioners.

Received.

From the Director of the Department of Public Safety, notifying the Board that by virtue of the power and authority vested in him by law, he had appointed as Firemen of the Hoboken Fire Department, and made promotions in said Department, of the persons hereinafter named, to wit:

William Martin; Charles Capelli; Henry Johansen; Leo Patrick Kiely; Patrick Rongo; Herman Arnheim; John M. Fitzpatrick; Edgar Wilson; John J. Mangin; Thomas J. Dolan; said appointments to take effect immediately, and

Lawrence Ross; James McKeon; Robert Jos. Moore; Frank J. Krug; Anthony Miele; Thomas Kennedy; Richard O'Connell; William Ellis; to take effect June 1, 1924, and

Joseph A. King; Charles F. Garbarini;

Thomas Fennell; Thomas J. Veldon; Frank Ward; Patrick McNamara; Chas. T. Cook; Richard J. Grube; Thomas O'Connor; Thomas McDonnell; Edmund W. Scully; Joseph Reich; James M. Tighe; Ernest Rae; Hugo Westphal; David C. Hamilton, Jr., Edward Dunnewald; to take effect June 15, 1924, and

Michael P. Lisa, to take effect July 1, 1924.

Captain John Reilly to the office of Battalion Chief, and Firemen John Campbell to the office of Captain.

Fireman Richard Valentine to the office of Captain, to take effect July 1, 1924.

Received and the action of the Director concurred in.

From the Director of the Department of Public Safety, notifying the Board that by virtue of the power and authority vested in him by law he has appointed as Patrolmen of the Hoboken Police Department, and made promotion in said Department, of the persons hereinafter named; to wit:

Bernard Walker; Bernarh J. McFeely; James J. Callaghan; John W. Kelly; John Walter Link; Geo. J. Schneider; Rudolph Magnus; James Bufano; Thos. E. Casey; Peter Leo Cuff; Patrick J. Carey; William A. Hussey; Charles Perrazzo; Fred Westendorf; William Burke; George Haefner; John J. O'Neill, said appointments to take effect immediately, and

William G. Staude; Charles G. Tangeman; Patrick A. White; Samuel Lanzetti; Ralph Polio; Dominick Policastro; Louis Koenig; James J. McKeever; William Somerville; Thomas J. Byrnes; Anthony Augliera; Charles F. Garbarini; Peter Whalen; John Monaco; Charles Jo. Kraemer; John Francis Reynolds; Aloysius Von Gerichten; Joseph Kelly; Harry E. Dell; Thomas Nally; James J. Bostick; William McDonough; Patrick Sullivan; Richard G. Muller; Frank J. Mooney, Jr.; John McKenna; Robert S. McKenna; John F. Kock; William F. Hayes; Arthur Ulrich; to take effect June 1, 1924, and

Thomas Hyland; Henry Marshall; Harold Dewey; Thomas V. Kiley; John Miller; Thomas F. Powers; Frank Caruth; Walter F. Fallon; William J. Hanrahan; Walter Joseph Havens; Joseph Michael Jaeger; to take effect June 15, 1924, and

Hugh H. Duffy; George A. Hogan; George S. Solleder; Caesar A. Mariscano; William T. Toner; William S. Gray; Peter J. Vilar; John O'Toole; John P. Keely; James J. Gallagher; George Schaefer; to take effect July 1, 1924; and

Patrolman John J. Sheehy to the office of Detective-Sergeant.

Received and the action of the Director concurred in.

From the Director of the Department of Streets and Public Improvements, to whom were referred the several bids submitted at meeting held on May 13, 1924, for making repairs to the asphalt pavement of Park Avenue from Fifth to Eighth Streets, and from Ninth Street to Fourteenth Street; Garden Street from Ninth to Fourteenth Streets; Hudson Street from Seventh to Tenth Streets Third Street from River to Hudson Streets, and such other streets upon which the guarantee has expired, viz: after December 19th, 1923, Washington Street from Ferry to Fourteenth Streets, and First, Second, Fourth, Fifth, Sixth, Seventh, Eighth, Ninth, Tenth, Twelfth and Thirteenth Streets between Washington and Hudson Streets; Fourth Street from Washington to Garden Streets; Bloomfield Street from Fourth to Fifth Streets, in the City of Hoboken, N. J., reporting that he had carefully examined the bids as submitted and finds that W. T. S. Crichfield is the lowest responsible bidder, and recommending that contract for said work be so awarded.

Received and filed.

From the Director of the Department of Streets and Public Impeovrments, forwarding a communication from the R. B. Davis Co., Hoboken, in which they stated they had deposited $20.00 with his office for a permit to open Ferry Street, between Harrison and Marshall Streets, for the purpose of investigating a sewerage stoppage, but as the street was not opened, they would request that refund be made to them in the aforesaid amount.

Received and referred to the Director of the Department of Streets and Public Improvements.

ORDINANCES

An Ordinance to Regulate the Sale of Malt or Brewed Beverages Containing Less thas One-Half of One Per Centum of Alcohol by Volume; passed third and final reading.

An Ordinance to License and Regulate Certain Designated Businesses and Privileges and to Fix the Amount of License Fees to be Paid; passed third and final reading.

An Ordinance to Amend an Ordinance Entitled: "An Ordinance to Establish Maintain, Regulate and Control a Police Department in and for the City of Hoboken, and to Prescribe and Establish Just Rules and Regulations Respecting Such Department for the Better Government and Discipline Thereof"; passed February 11, 1919, was introduced, passed first reading and laid on the table for two weeks for public inspection.

RESOLUTIONS ADOPTED

Authorizing the Director of the Department of Revenue and Finance to borrow from any corporation or individual the sum of $10,000.00, and to issue temporary improvement bond or bonds therefor and to apply the proceeds thereof, pursuant to the provisions of an ordinance entitled: "An Ordinance appropriating money for the laying of a 24-inch cast iron water pipe on Newark Street, from the Hoboken City Line at Newark Street and Harrison Street, easterly to Jefferson Street, and on Ferry Street, from Jefferson Street, easterly to Bloomfield Street, and laying a 16-inch cast iron water pipe on Newark Street, from the Hoboken City Line at Newark Street, and Harrison Street, easterly to Monroe Street, and authorizing the issuance of Temporary Improvement Bonds or Temporary Improvement Notes to provide funds to meet such appropriation" adopted Nov. 27, 1923, to bear interest at a rate not exceeding 6% per annum, to be signed by the Mayor and countersigned by the Comptroller and the corporate seal of the City affixed thereto; shall mature in not exceeding six years from its or their date and shall be in the usual form as provided for temporary improvement bonds.

Preliminary award of contract to W. T. S. Crichfield, of Jersey City, N. J., for making repairs to the asphalt pavement on Park Avenue, from 5th to 8th Streets; and from 9th to 14th Street; Garden Street, from 9th to 14th Streets; Hudson Street, from 7th to 19th Streets; 3rd Street, from River to Hudson Streets and such other streets upon which the guarantee has expired, viz: after Dec. 19, 1923, Washington Street, from Ferry to 14th Streets, and 1st, 2nd, 4th, 5th, 6th, 7th, 8th, 9th, 10th, 12th and 13th Streets, between Washington and Hudson Streets; 4th Street, from Washington to Garden Streets; Bloomfield Street, from 4th to 5th Streets, in the City of Hoboken, N. J.

Received and laid on the table for two weeks for public inspection.

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

R. B. Davis Co.....$20 00

Refund of street opening permit, street not having been opened.

A. Lettieri & D. Bellezza Co., Contractors.....$6,938 70
J. O. Whittemore, Engineer... 1,307 28

On the improvement of laying a 24-in. water pipe on Newark Street, from the City Line to Jefferson Street, and on Ferry Street from Jefferson Street to Bloomfield Street.

MEETING OF MAY 27, 1924

Present—Commissioners Bach, Londrigan, McFeely, Schmulling and Mayor Griffin.

Absent—None.

PETITIONS AND COMMUNICATIONS

From L. C. Palmer, President, U. S. Shipping Board Emergency Fleet Corporation, Washington, D. C., relative to resolution adopted by the Board of Commissioners at meeting held May 6, 1924, requesting his Board to give due consideration to the requirements of the North German Lloyd Steamship Co., for berthing facilities at their piers in Hoboken, and expressing his regret that they cannot acquiesce in the wishes of the Commissioners in regard to bringing the German ships to the piers at Hoboken, and further stating they feel that the merchants and working men of this city are receiving very substantial benefits on account of the large sums expended at Hoboken as a result of Shipping Board activities there.

Received and filed.

From A. N. Barber, Secretary, Board of Public Utility Commissioners, Trenton, N. J., enclosing decision and order of the Board in the matter of the investigation of the alleged unlawful operation of a Jitney by Elizabeth Dabaghian, between the 14th Street Terminal, Hoboken, on Summit Avenue and Hackensack Plankroad, West Hoboken, N. J.

Received and referred to the Corporation Attorney.

From Eustice McGuire, requesting return of the $25.00 deposited by him when applying for Jitney License.

Received and referred to the Director of the Department of Revenue and Finance.

From James a Speer, Administrator of the Estate of David M. Burns, who died intestate on September 4, 1919, seized of lands and premises in the City of Hoboken known as No. 519 Park Avenue, and which said premises were sold on March 10, 1921, by Gustav Bach, Collector of Revenue of the City of Hoboken, to Samuel Massarsky for the sum of $600.00, being $172.45 in excess of the City's lien for taxes, interest and costs, and petitioning the Board to have a warrant drawn to his order as Adminsitrator as aforesaid for the sum of $172.45.

Received and referred to the Director of the Department of Revenue and Finance.

From Harry L. Barck, President, New Jersey State Association of Overseers of the Poor, extending an invitation to the Board to attend their Convention to be held at Atlantic City, N. J., on June 5th, 6th and 7th, 1924.

Received and referred to the Director of Department of Public Affairs.

The following applications for Miscellaneous Licenses were received and referred to the Director of the Department of Public Affairs:

For License to sell Malt or Brewed Beverages containing less than One-Half of One Per Centum of Alcohol by volume..... 2
For License as Public Automobile Garage..... 1
Express..... 1
Junk Dealer..... 1
To Erect and Maintain a Sign..... 3

REPORTS OF CITY OFFICERS

Report from Street Commissioner Londrigan showing the collection of

$205.00, in his office for street opening permits from January 1st, to May 1st, 1924, was received and filed.

From Mark L. Ryan, Secretary Pension Commission of the City of Hoboken, notifying the Board that at a regular meeting of said Commission held this day resolutions were adopted retiring from active duty in the Police Department the following members:

Rounds-Sergeant Patrick F. Behan, to take effect June 1, 1924.

Patrolman Albert Lorence, to take effect June 15, 1924.

Received and referred to the Director of the Department of Public Safety.

PAYROLLS

Warrants were ordered drawn on the City Treasurer in favor of the Directors, officers and employees of the several Departments, in payment of Salaries for the month and half-month ending May 31, 1924, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Director	$416 66
Supervisor of Licenses	250 00
License Inspector	75 00
Overseer of the Poor	104 16
City Physician	75 00
Secretary to the Mayor	145 83
City Clerk's Office	900 00
Department of Health	983 31
Tax Assessor's Office	916 66
Free Public Library	1,057 87

DEPARTMENT OF REVENUE AND FINANCE

Director	$375 00
Ass't to Director	416 66
Ass't to Collector of Revenue	208 33
Clerk to Treasurer	104 16
Law Department	1,099 99
Clerks in Collector's Office	237 50
Collector of Delinquent Taxes	75 00
Judicial Department	666 66
Water Registrar's Office	491 66

DEPARTMENT OF PUBLIC SAFETY

Police Department	$15,130 32
Fire Department	14,906 59
Pension Commis. (Police)	330 75
Pension Commis. (Fire)	308 05
Building Department	200 00
Weights and Measures Dept.	75 00
Police Court	437 49
Director's Office	479 16

DEPARTMENT OF STREETS AND PUBLIC IMPROVEMENTS

Director	$375 00
Ass't to Street Commis.	125 00
Clerk	104 16
Foreman, Drivers, Stablemen and Repairmen	1,366 66
Superintendent 7th, 11th, 15th St. Sewers	75 00
Sewer Department (Foreman, Sluicegatekeepers, Sewer, and Basinmen	887 50
Bricklayer's Helper	62 50
Water Department (Superintendent, Laborers and Meter Accountants	591 66

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Director	$375 00
Clerk to Director	104 16
City Hall Department	1,304 16
Park Department	1,162 50
Playgrounds	937 49

CLAIMS

Warrants were ordered drawn on the City Treasurer in payment of Claims against the following Departments, amounting in the aggregate as follows:

DEPARTMENT OF PUBLIC AFFAIRS

Health Department	$75 00
Tax Assessors	62 50
Baby Welfare Station	100 00
City Clerk's Office	70 00

DEPARTMENT OF PARKS AND PUBLIC PROPERTY

Playgrounds	$62 50

City Hall..... 100 00

REPORTS OF DIRECTORS

The following Miscellaneous Licenses were granted:

For License as Public Automobile Garage..... 1

To Erect and Maintain a Sign..... 2

The Director of the Department of Revenue and Finance requested that warrant be drawn on the City Treasurer in the sum of $21,118.71 to pay interest on bonded debt due June 1, 1924.

RESOLUTIONS ADOPTED

Warrants were ordered drawn on the City Treasurer to the order of the following named persons, in the amounts and for the purposes as stated:

Saint Mary's Hospital.....$2,500 00

Payment in full for medical and surgical care and treatment of sick and indigent persons of the City of Hoboken, month of May, 1924, contract.

Saint Mary's Hospital.....$833 33

Payment in full for medical, surgical and other care and treatment of Tubercular, Chronic and Incurable diseased indigent patients of the City of Hoboken, month of May, 1924, contract.

Harry L. Barck, Overseer of Poor $100 00

To defray expenses in attending Convention of the New Jersey State Association of Overseers of the Poor, at Atlantic City, N. J., on June 5th, 6th and 7th, 1924.

James A. Speer, Administrator of the Estate of David M. Burns, deceased.....$172 45

Payment to him of surplus moneys arising from sale on March 10, 1921, for unpaid taxes on premises 519 Park Ave., Hoboken, N. J.

Gustav Bach, City Treas....$21,118 71

To pay interest on bonded debt due June 1, 1924.

Gustav Bach, City Treas.....$2,942 50

To pay interest on Temporary Water Bonds due June 1, 1924.

Eustace McGuire..... $25 00

Refund of Jitney deposit

Pension Commission, City of Hoboken.....$3,800 00

For the support of Police and Fire Department pensions.

James J. McFeely, Inc.....$7,833 33

Payment in full for the collection of ashes, garbage, sweepings and rubbish in the city of Hoboken, and the removal thereof to the Township of North Bergen, month of May, 1924, contract.

DANIEL A. HAGGERTY,
City Clerk.

PROPERTY OF HOBOKEN PUBLIC LIBRARY
HOBOKEN, NEW JERSEY